

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges of telephones used by the Officers of Irrigation & CAD Department during the months March and April 2014 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 226

Dated:15 -05-2014

Read the following:-

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O R D E R:

Sanction is accorded for an expenditure of Rs.9,568/- (Rupees Nine thousand Five hundred and Sixty Eight only) towards the telephone charges of the following telephones used by the officers during the months March and April 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23456351	05.05.2014	Rs. 1,527-00	Dy. Secretary(T) office
2.	23450652	05.05.2014	Rs. 1,974-00	Dy Secy (SK) office
3.	23453897	05.05.2014	Rs. 1,421-00	Dy Secy (KS) office
4.	23458619	05.05.2014	Rs. 779-00	Asst. Secy. (OP) (Office)
5.	23008184	06.05.2014	RS. 2.182-00	Secy to Govt (Residence)
6.	23750188	06.03.2014	<u>Rs. 1,685-00</u>	Dy. Secy. (NV) (Resi.)
			<u>Rs. 9,568-00</u>	

(Rupees Nine thousand Five hundred and Sixty Eight only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD Department - 130.Office Expenses – 132 Other Office Expenses".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER